HQS COPY

Approved For Release 2006/02/27 : CIA-RDP81B00878R000500160081-6

FOIAB3B1

[redacted]

mp ---

INVOICE TO:

Invoice No.
Shipment No. S876-51717-M
Contract No. [redacted]
Order No. 17703
Req'n. No.

Date
Date 8/4/58

25X1

25X1 SHIP TO: [redacted]

W.O. 2630

B/L No.
Routing Air Express - Prepaid
Gr. Wt. No. of Cts. 1

Attn: [redacted]

PAYMENT OFFICE: Serial No. 2X245

Our Project No. 51717 Terms

| ITEM | QUANTITY | DESCRIPTION — S/N and/or P/N | UNIT PRICE | TOTAL PRICE |
|---|---|---|---|---|
| 2 | 1 ea. | MA-2 helmet bladder only<br><br>Voucher #58-16784 | | |

Shipped on same B/L as packing slip no.
S875-51725-M, S879-51722-M

Above items received by Parcel Post on
P/S 13994

COPY

PACKING SLIP

[redacted]

FOIAB3B1

8-8-8

work order
Request no.
58-16784

Approved For Release 2006/02/27 : CIA-RDP81B00878R000500160081-6

59-01939